

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Barbara N Matthews

Debtor(s)

Case No. 15 B 10260

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/23/2015.
- 2) The plan was confirmed on 09/23/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/09/2015.
- 5) The case was Dismissed on 01/06/2016.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$856.46
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$856.46**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$826.98
Court Costs	\$0.00
Trustee Expenses & Compensation	\$29.48
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$856.46**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1st Finl Invstmnt	Unsecured	782.00	NA	NA	0.00	0.00
1st Finl Invstmnt	Unsecured	1.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	1,000.00	1,053.82	1,053.82	0.00	0.00
Arnoldharris	Unsecured	1,269.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	1,066.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	925.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	918.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	847.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	777.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	776.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	2,479.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	423.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	354.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	353.00	NA	NA	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	760.00	760.00	0.00	0.00
City of Chicago Department of Revenue	Unsecured	4,000.00	4,134.80	4,134.80	0.00	0.00
CMRE Financial Services, Inc.	Unsecured	293.00	NA	NA	0.00	0.00
CMRE Financial Services, Inc.	Unsecured	293.00	NA	NA	0.00	0.00
CMRE Financial Services, Inc.	Unsecured	338.00	NA	NA	0.00	0.00
CMRE Financial Services, Inc.	Unsecured	293.00	NA	NA	0.00	0.00
CMRE Financial Services, Inc.	Unsecured	293.00	NA	NA	0.00	0.00
Comcast	Unsecured	500.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	250.00	569.09	569.09	0.00	0.00
Department Of Education	Unsecured	4,087.00	21,239.84	21,239.84	0.00	0.00
Firstsource Advantage, LLC	Unsecured	150.00	NA	NA	0.00	0.00
Focus Receivables Management	Unsecured	730.00	NA	NA	0.00	0.00
Forest Park Loan Company	Unsecured	500.00	458.50	458.50	0.00	0.00
J'Renee Career Facilitation	Unsecured	1.00	NA	NA	0.00	0.00
M & S Auto Sales	Secured	0.00	0.00	0.00	0.00	0.00
M3 Financial Services	Unsecured	26.00	NA	NA	0.00	0.00
Mrs Bpo Llc	Unsecured	2,596.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Municipal Collections Of America	Unsecured	270.00	270.00	270.00	0.00	0.00
NCO Financial	Unsecured	245.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	412.00	546.22	546.22	0.00	0.00
Preferred Capital Funding	Unsecured	7,000.00	6,456.41	6,456.41	0.00	0.00
RJM Acq LLC	Unsecured	103.00	NA	NA	0.00	0.00
Santander Consumer USA	Unsecured	1.00	NA	NA	0.00	0.00
Sierra Auto Finance LLC	Unsecured	13,355.00	14,331.53	14,331.53	0.00	0.00
Slm Financial Corp	Unsecured	1.00	NA	NA	0.00	0.00
Swanson and Desai LLC	Unsecured	200.00	NA	NA	0.00	0.00
University Of Phoenix	Unsecured	1.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$49,820.21	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$856.46</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$856.46</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/07/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.